NCC Cable System Order

Order #	62562562	Flight Dates	07/30/18 - 08/12/18	Update Date	08/01/18					
Syscode	2436	Agency	gency Buying Time		1 Vs. 1					
System Name	Spectrum/DISH- I+ Kansas City, KS	Advertiser	Brent Welder for Congress	Show All Lines	Show All Lines					
Market	Kansas City		•	Total # of Weeks	eks					
	•	Client Code	Fixed	Total		\$628.00				
AE	Evan Butcher	Product Code	ATS	Commission		\$94.20				
Sales Coordinato	r Daniella Opabajo	Est Code	Est Code 8.1-8.6			\$533.80				
Office	Washington	Product Name	Product Name 8.1-8.6			5				
Phone	(301) 951-2620	Credit Status	Credit Status		100.0					
Status	Not accepted	Sold On	Cost Per Spo	Cost Per Spot						
Survey	rey DMA Nielsen Live+3 Apr18 Primary Demo Adults 35+		GRP -	GIMP	-					
-	•	Makegood Policy	Approval Required	CPP -	СРМ	-				

Comments :	7.31. New Order. Please review and confirm, thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	М	Т	W	Т	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	Cable RT	7/30/18	8/5/18	16:00	19:00					Х	Х	Χ	-	-	3	\$146.00	\$438.00	30	NPE 07/16/18-08/07/18
2	CNN	Cable RT	7/30/18	8/5/18	19:00	24:00					Х	Х	Х	-	-	2	\$95.00	\$190.00	30	PRE 06/23/18-08/07/18

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	5	0	0	0	0	0	0	0	0	0	0	0	5
AMT	\$628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.00

SYSTEM APP.	SALES	ACCT	Date Printed 08/02/18

62562562 | Kansas City | Spectrum/DISH- I+ Kansas City, KS | 2436 |